8707069/2024/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A.(Accom.) Department – Providing Private leased residential accommodation to AIS Officers - Sanction of rent for an amount of Rs.40,000/- per month for the month of February, 2024 to the concerned Flat owner towards providing residential accommodation to Sri C. Hari Kiran, IAS, Special Commissioner of Agriculture, A.P., Guntur – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.554

Dated:13-03-2024.
Read the following:

1. G.O.Rt.No.1868, G.A. (Accom.) Dept., dated:20-09-2023.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

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ORDER:-

In the reference 1st read above, Government have approved the renewal lease agreement for the period of (11) months i.e., from 1-8-2023 to 30-6-2024 @ monthly rent of Rs.40,000/- (Rupees Forty Thousand only) with the Flat Owner of Flat No.1201, Kailash Towers, Mid valley city, Mangalagiri, Guntur District i.e., Sri Veerapaneni Ravikanth S/o Sivaji for providing leased accommodation to the MoS Sri C. Hari Kiran, IAS, Special Commissioner of Agriculture, A.P., Guntur on lease rental basis. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) per month towards payment of rent for the period of One (1) month i.e., from 1-2-2024 to 29-2-2024 to the Owner of the Flat taken on lease at Para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the Flat Owner of Sri Veerapaneni Ravikanth S/o Sivaji, A/c No.630601562822 ICICI Bank, Vijayawada - M G Road Branch, Vijayawada, IFSC Code: ICIC 0006306, Aadhar No.7081 2876 8377, PAN No.ADGPV6195G, (CFMS ID 1009201892).

4. Sri C. Hari Kiran, IAS, Special Commissioner of Agriculture, A.P., Guntur shall forego, HRA for the period from 1-2-2024 to 29-2-2024.

5. The expenditure shall be debited to the Head of Account "2052-00-090- 00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
Sri C. Hari Kiran, IAS, Special Commissioner of Agriculture, A.P., Guntur.
The G.A (Claims.C) Dept.
The Pay and Accounts Officer, APIIC Building, Mangalagiri.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
Copy to:
The Lessor i.e., Sri Veerapaneni Ravikanth S/o Sivaji, R/o Door No.68-5-1, Gandhi Puram, Lala Cheruvu, Rajahmundry Urban, East Godavari District, Andhra Pradesh - 533101.
The P.S. to Spl. Chief Secretary to Government (GPM & AR)
SF/SC (1728726).

14/3/24

O/C

//FORWARDED::BY ORDER//

SECTION OFFICER